CPCCBC4005A - Occasion 2 - Commercial
Mellissa Parsons

70 The Strand **8/09/2021**

SUB-CONTRACTOR LETTING STATUS REPORT - BASE BUILD ONLY

Code	Trade	Commercial							Procurement										
		Budget	No of tenders	Let Value	Un-Let	E/O Trade Allowance	Total	Gain/Loss	Target Let date	Approx site start	Status	ATC Dan	ATC Andrew	ATC Justin	Date Let	Contract Sent	Contract Back	Contract Executed	Contract Issued
01-016	Building Certifier		1						16/11/20	30/11/20	LET				11/03/2020	3/03/2020	9/03/2020	11/03/2020	12/03/2020
01-002	Architect		1					$ -	16/11/20	30/11/20	LET				26/11/2020	26/11/2020	30/11/2020	30/11/2020	30/11/2020
01-004	Structural Engineer		1					$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-005	Civil Engineer										LET	STP Vary							
01-006	Geotechnical Engineer / Soil Test		1					$ -		Early involvement	LET								
01-007	Hydraulics Engineer (See Structural)		1					$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-008	Electrical Engineer (See Structural)		1					$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-009	Mechanical Engineer		1					$ -		Early involvement	LET								
01-012	Landscape Engineer		1					$ -	16/06/21	30/06/21	LET				27/04/2021	7/05/2021			
01-015	Fire Engineering		1					$ -	16/11/20	30/11/20	LET				17/09/2020	17/09/2020	1/10/2020	17/11/2020	17/11/2020
01-025	Energy Efficency Report		2					$ -	18/12/20	01/01/21	LET				6/01/2021	6/01/2021	n/a	n/a	n/a
01-029	Delapidation Surveyor							$ -			n/a								
03-002	Surveyor / setout		3					$ -	16/01/21	30/01/21	LET	19/01/21	21/01/21	02/02/21	29/01/2021	29/01/2021	11/02/2021	11/02/2021	11/02/2021
04-001	Scaffolding		3					$ -	10/03/21	24/03/21	LET	16/03/21	16/03/21	18/03/21	18/03/2021	24/03/2021	6/05/2021	10/05/2021	11/05/2021
04-005	Loading Bays (see scaffold)		5					$ -	22/04/21	06/05/21	LET	16/03/21	16/03/21	18/03/21	18/03/2021	Part of Scaffold			
05-001	Stationary Crane Hire		5					$ -	30/01/21	01/03/21	LET	25/01/21	25/01/21	01/02/21	1/02/2021	1/02/2021	28/01/2021	2/02/2021	8/02/2021
05-004	Man & Material Hoist (See scaffold)		5					$ -	22/03/21	06/05/21	LET	26/02/21	26/02/21	09/03/21	9/03/2021	Part of Scaffold			
06-004	Final Clean							$ -	14/10/21	21/10/21									
07-001	Demolition		3					$ -	17/09/20	01/10/20	LET	29/09/20	13/10/20	02/11/20	1/10/2020	24/10/2020	26/10/2020	29/10/2020	29/10/2020
08-001	Civil		2					$ -	18/12/20	01/01/21	LET	06/01/21	11/01/21	13/01/21	6/01/2021	5/01/2021	11/01/2021	15/01/2021	15/01/2021
10-001	Detailed Excavation		11					$ -	13/01/21	20/01/21	LET					Part of Formwork			
11-001	Concrete Supply		4					$ -	13/01/21	20/01/21	LET	28/01/21	29/01/21	N/a	1/02/2021	29/01/2021		RC5-523-4849	
11-002	Concrete Place		11					$ -	13/01/21	20/01/21	LET					Part of Formwork			
11-003	Concrete Pump		1					$ -	13/01/21	20/01/21	LET								
11-004	Concrete Joints & Sundries							$ -			LET	Various PO's							
11-005	Pest Control		2					$ -	08/02/21	15/02/21	LET	N/A	N/A	N/A	N/A			RC5-523-5027	
11-006	Concrete Cutting & Drilling							$ -			LET	Various PO's							
12-001	Precast Panels		2					$ -	30/05/21	15/07/21	LET	25/05/21	31/05/21	N/a	02/06/21	2/6/21		RC5-523-5444	
13-001	Formwork		11					$ -	13/01/21	20/01/21	LET	13/01/21	13/01/21	19/01/21	19/01/21	29/01/21	18/02/2021	18/02/2021	18/02/2021
14-001	Reo Supply		2					$ -	05/01/21	20/01/21	LET	22/01/21	25/01/21	01/02/21	29/01/2021	29/01/2021		RC5-523-4816	
14-002	Reo Fix		3					$ -	06/01/21	20/01/21	LET	26/01/21	25/01/21	01/02/21	1/2/21	1/2/21	9/02/2021	11/02/2021	11/02/2021
15-001	Block Supply		1					$ -	16/01/21	30/01/21	LET	18/01/21	21/01/21	02/02/21	01/02/21	01/02/21		RC5-523-4843	
15-003	Blocklayer		3					$ -	23/01/21	30/01/21	LET	19/01/21	27/01/21	02/02/21	3/2/21	3/2/21	9/02/2021	12/02/2021	15/02/2021
15-009	Brick / Block Joint Sealer							$ -											
18-002	Letterbox							$ -	25/09/21	02/10/21									
18-005	Sundry Metalwork & Stainless		**4**					$ -	10/05/21	24/05/21	LET	12/06/21	25/06/21	16/08/21	16/08/2021	6/07/2021	14/07/2021	9/08/2021	9/08/2021
18-008	Decorative Screens							$ -	24/04/21	24/05/21	LET	Part of 18-005 letting							
19-001	Handrails & Baulustrades							$ -	24/04/21	24/05/21	ATC	Part of 18-005 letting							
20-001	Roller Doors		3					$ -	19/08/21	18/09/21	ATC	11/08/21	12/08/21	N/a	16/08/2021	16/08/2021			
21-001	Windows & Frames		1					$ -	24/04/21	24/05/21	LET	16/03/21	26/03/21	31/03/21	30/03/2021	30/03/2021	12/04/2021	14/04/2021	14/04/2021
22-001	Shower Screen, Mirrors		1					$ -	05/07/21	12/07/21	LET	Variation B&N							

70 The Strand **8/09/2021**

SUB-CONTRACTOR LETTING STATUS REPORT - BASE BUILD ONLY

Code	Trade	Commercial							Procurement										
		Budget	No of tenders	Let Value	Un-Let	E/O Trade Allowance	Total	Gain/Loss	Target Let date	Approx site start	Status	ATC Dan	ATC Andrew	ATC Justin	Date Let	Contract Sent	Contract Back	Contract Executed	Contract Issued
23-001	Carpentry		7					$ -	12/06/21	12/07/21	LET	Part of gyprock letting							
23-007	Doors and Frames		2					$ -	18/01/21	01/02/21	LET	22/06/21	24/06/21	N/a	25/06/2021	25/06/2021	RC5-523-4979		
23-008	Door hardware		1					$ -	30/06/21	15/07/21	LET	22/06/21	24/06/21	N/a	25/06/2021	25/06/2021	RC5-523-5582		
24-001	Joinery		1					$ -	12/06/21	12/07/21	LET	12/05/21	13/05/21	N/a	19/05/2021	19/05/2021	8/07/2021	8/07/2021	9/07/2021
24-002	Stone Benchtops		1					$ -	12/06/21	12/07/21	LET	14/05/21	14/05/21	N/a	19/05/2021	19/05/2021	31/05/2021	1/06/2021	4/06/2021
25-001	Hydraulics		4					$ -	16/01/21	30/01/21	LET	19/01/21	25/01/21	08/02/21	25/01/2021	25/01/2021	25/02/2021	1/03/2021	4/03/2021
26-001	Roofing & Cladding		1					$ -	27/04/21	27/05/21	LET	26/05/21	31/05/21	01/069/2021	12/07/2021	12/07/2021	21/07/2021	21/07/2021	21/07/2021
26-004	Roof access lid		1					$ -	27/04/21	27/05/21	LET	19/08/21					RC5-523-5903		
26-005	Roof Safety Systems		1					$ -	16/05/21	15/06/21	LET	19/08/21					RC5-523-5902		
27-001	Ceilings & Partitions		7					$ -	02/06/21	16/06/21	LET	17/06/21	18/06/21	05/07/21	28/06/2021	28/06/2021	8/07/2021	8/07/2021	9/08/2021
30-001	Painter		2					$ -	26/05/21	25/06/21	LET	16/08/21	17/08/21	20/08/21	23/08/2021	23/08/2021			
30-001	Render		2					$ -	26/05/21	25/06/21	LET	16/08/21	17/08/21	20/08/21	23/08/2021				
31-001	Tile Supply		2					$ -	23/05/21	07/07/21	LET	04/05/21	05/05/21	N/a	5/05/2021	RC5-523-5273			
31-002	Tiler		6					$ -	30/06/21	15/07/21	LET	15/07/21	15/07/21	13/08/21	12/08/2021	12/08/2021			
32-001	Waterproof		1					$ -	15/01/21	30/01/21	LET	01/03/21	01/03/21	12/03/21	16/03/2021	16/03/2021	18/030/2021	18/03/2021	19/03/2021
33-001	Carpet & Vinyl Flooring		3					$ -	08/06/21	23/07/21	LET	24/06/21	24/06/21	N/a	29/06/2021	29/06/2021	7/07/2021	8/07/2021	9/07/2021
34-001	Electrical & Temp Power		4					$ -	13/01/21	12/02/21	LET	03/02/21	03/02/21	11/02/21	5/03/2021	5/03/2021	22/03/2021	23/03/2021	25/03/2021
35-001	Mechanical		1					$ -	25/12/20	01/01/21	LET				17/12/2020	LOI 17/12/20	22/03/2021	1/04/2021	7/04/2021
36-001	Fire Sprinklers		5					$ -	30/04/21	15/05/21	LET	11/02/21	11/02/21						
36-001	Fire Services		5								LET	11/02/21	12/02/21	17/02/21	1/02/2021	18/02/2021	26/02/2021	2/03/2021	4/03/2021
37-001	Lifts		3					$ -	11/03/21	03/09/21	LET	12/01/21	12/01/212	27/01/21	29/01/21	29/01/2021		23/02/2021	23/02/2021
40-001	Plumbing Fixtures - Apartments		3					$ -	22/05/21	21/06/21	LET	11/05/21	11/05/21	N/a	11/5/21	11/5/21	Purchase Order RC5-523-5313		
41-001	Whitegoods		1					$ -	08/06/21	23/07/21	LET	23/03/21	23/03/21	25/03/21	31/03/2021	31/03/2021	Purchase Order RC5-523-5122		
43-002	Line Marking							$ -	09/09/21	16/09/21									
43-005	Road furniture							$ -	09/09/21	16/09/21									
44-001	Landscaping							$ -	04/09/21	18/09/21	ATC								
47-001	Signage							$ -	01/09/21	01/10/21									
	OVERALL TOTALS																		

CPCCBC4004A
Bill Of Quantities
Melliss Parsons

Item	Description	Unit	Qty	Budget		HNC (23/03/2021)			MJ's Construction Install White Goods			Peak Electrical Install Hardwired White Goods		
				Rate	Amount	Qty	Rate	Amount	hours	Rate	Amount	Qty	Rate	Amount
A	**Submitted Tender Price (As Shown on Quote)**													
	OVEN: Smeg SFPA6300TVX (60cm Classic Pyroytic Thermoseal Oven) 597mm x 548mm x 592mm	Ea	12.0	1,485.00	17,820	12.0	1,475.00	17,700						
	COOKTOP: Smeg SA1915B (90cm Induction Ceramic Cooktop) 820mm x 520mm x 53mm	Ea	12.0	1,398.00	16,776	12.0	1,398.00	16,776						
	RANGEHOOD: Smeg PUM910X (90cm Undermount Ducted Rangehood) 254mm x 900mm x 290mm	Ea	12.0	523.00	6,276	12.0	470.00	5,640						
	DISHWASHER: Smeg DWA16314X2 (60cm Semi-Intergrated Dishasher) 598mm x 570mm x 818-868mm	Ea	12.0	1,177.00	14,124	12.0	1,216.00	14,592						
	MICROWAVE: Smeg SA34MX (34Litre Built In Microwave) 311mm x 515mm x 420mm	Ea	12.0	253.00	3,036	12.0	275.00	3,300						
	TRIM KIT: Smeg MTK60X34 (to sure microwave model SA34MX)	Ea	12.0	198.00	2,376	12.0	198.00	2,376						
	DRYER: Bosch WTH85200AU (8kg Heat Pump Condenser Dryer) 848mm x 598mm x 590mm	Ea	12.0	1,214.00	14,568	12.0	1,168.00	14,016						
	WASHING MACHINE: Bosch WAP28482AU (9kg Front Load Awashing Machine with 14 Programs, 4.5 Star)	Ea	12.0	742.00	8,904	12.0	800.00	9,600						
	STACKING KIT: Bosch WTZ20410 (Stacking kit without pull out shelf) 45mm x 550mm x 600mm	Ea	12.0	67.00	804	11.0	67.00	737						
	Delivery				Nil			Included						
	60cm compact speed oven	Ea	12.0	2,436.00	29,232	Not priced - this is not spec'd or in Sales brochure								
	Labour to install non hardwired whitegoods				-			-	24	85	2040			
	Labour to rough in and install hardwired whitegoods 3 hours per apartment											36	95	3420
	Materials per item											36	250	10,000
					113,916			84,737			2,040			13,420

Supply white Goods	$ 84,737.00
Install White Goods	$ 2,040.00
Install Hardwired White Goods	$ 13,420.00
Total	$ 100,197.00
5% overhead and Profit Margin	$ 5,009.85
Total for supply and install of white goods	***$ 105,206.85***

RCQ PROJECTS PTY LTD

ABN 72 614 089 066

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QLD 4558

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E. accounts@rcq.net.au
W. rcq.net.au

PURCHASE ORDER No. RC5-523-5122

THIS PURCHASE ORDER NUMBER **MUST** APPEAR ON ALL RELEVANT DELIVERY DOCKETS AND TAX INVOICES OR PAYMENT MAY BE DELAYED

PROJECT NO. RC5-523

PROJECT NAME 70 THE STRAND

SUPPLIER: **FARANU NO 2 TRUST T/A HARVEY NORMAN COMMERCIAL** HAR001

PO BOX 560
ORMEAU QLD
QLD 4207

ATTENTION: Kiley Barclay

P. 07 3297 3700
F. 07 3297 3799

M. 0412 252 798
E. *kiley.barclay@au.harveynorman.com*

Item	Cost Code	Qty	Description
	41-001	N/A	White Goods as per quote 06109248 Rev 2
1.		11	Ovens – **SFPA6300TVX** (apartments 1,3-12)
2.		1	Oven – **SFRA9300TVX** (apartment 2)
3.		12	Cooktops – **SAI915B**
4.		12	Range Hoods – **PUM910X**
5.		12	Dishwashers – **DWAI6314X2**
6.		12	Microwaves – **SA34MX**
7.		12	Microwave Trim Kits – **MTK60X34**
8.		12	Dryers – **WTH85200AU**
9.		12	Washing Machines – **WAP28482AU**
10.		11	Dryer / Washer Stacking Kits – **WTZ20410**
Delivery fess are included in the pricing			
Delivery Level 1: 24/07/2021			Delivery Level 4: 21/09/2021
Delivery Level 2: 12/08/2021			Delivery Level 5: 01/10/2021
Delivery Level 3: 01/09/2021			Delivery Level 6: 13/10/2021

NOTE: PROOF OF INSURANCE COVERS FOR PUBLIC LIABILITY AND WORK COVER WILL BE REQUIRED BEFORE ANY WORK IS PERFORMED ON SITE

Total $ 85,118.00

Add GST where applicable

CONDITIONS OF PURCHASE: PLEASE SEE ATTACHED.

DELIVERY DETAILS

DELIVER TO: 70 The Strand Townsville QLD 4810

RCQ CONTACT: Lloyd Miller M. 0400 312 876

REFERENCED DOCUMENTS

1. HNC Quote 06109248 Rev 5

SPECIAL CONDITIONS

1. The first 3 level of goods are to be delivered to HNC Townsville and stored by mid-July, deliveries dates to site are to be confirmed with Lloyd Miller. Levels 4-6 are to be sent up to Townsville and store at HNC Townsville by the 1/09/2021 unless otherwise requested by RCQ

APPROVED ON BEHALF OF RCQ:

Mellissa Parsons .... 31/03/2021 ....

SIGNED DATED

RCQ Terms and Conditions for Supply of Goods and Services

1 The parties

The parties to this contract are RCQ Projects Pty Ltd (**RCQ**) and the person to whom the purchase order is addressed (**Supplier**).

2 The contract

2.1 This contract (**contract**) is comprised of:

(a) the purchase order;

(b) these terms and conditions for supply of goods and services;

(c) The content of all documents referred to in the purchase order; and

(d) all representations of the suitability and performance of the goods and/or services made by the Supplier in its offer, any correspondence from the Supplier (or its representatives) or any material provided by the Supplier relating to the goods and/or services.

2.2 The following are excluded from this contract:

(a) All terms and conditions of supply proposed by the Supplier; and

(b) All conditions, limitations of liability, reservations, qualifications or the like stated in the Supplier's offer or in any material published Supplier relating to the goods and/or services.

3 Main obligations

The Supplier must supply the goods and/or services and RCQ must pay the price, as stated in the purchase order, in accordance with this contract.

4 The price and payment

The prices stated in the purchase order are fixed and are subject to adjustment only in accordance with this contract.

RCQ must pay the price at the times stated in the purchase order but only if the Supplier first gives RCQ a valid tax invoice for the amount payable in accordance with this contract (**payment claim**).

The Supplier must deliver a payment claim to RCQ on the 5th day of the month stating the goods and services delivered to RCQ by the last business day of the previous month (**reference date**).

If RCQ disputes the amount claimed by the Supplier in the payment claim it must, within 15 business days after receiving the payment claim, issue a payment schedule to the Supplier stating the amount scheduled for payment and the reasons for any difference. Within 5 business days of receiving the payment schedule the Supplier shall issue to RCQ a tax adjustment note to reflect the scheduled amount.

RCQ shall pay the Supplier the amount certified by RCQ within 25 business days from receipt of the payment claim on or after the reference date in accordance with this clause (**payment terms**).

Unless the purchase order specifically and clearly states a different reference dates or payment terms then the provisions in this clause shall prevail.

5 Goods

The Supplier warrants that it will supply and deliver the goods strictly in accordance with the following:

(a) This contract;

(b) The Supplier's offer (to the extent only the offer is consistent with this contract and excluding terms and conditions in the offer);

(c) Any description, product information or sample of the goods the Supplier has given to RCQ;

(d) Any legislative requirement applicable to the goods or this contract including for non-conforming building products under Part 6AA of the *Queensland Building and Construction Commission Act 1991* (Qld) (**QBCC Act**); and

(e) All standards, codes, guidelines applicable to the goods supplied.

Unless stated otherwise, the Supplier must also supply any ancillary goods, whether expressly stated in its offer or this contract, which are commonly included with goods of a similar nature to the goods.

Title in the goods passes to RCQ on delivery of the goods. The supplier remains liable for the suitability, quality and performance of the goods despite RCQ's acceptance of the goods to effect delivery.

6 Services

The Supplier warrants that it will perform the services in strict accordance with this contract and the supplier's offer (only to the extent the offer is consistent with this contract) and to a standard required by law or generally applicable standard for the performance of those services.

7 Technical data and certificates

The Supplier must deliver to RCQ all technical data and engineering certificates stated in the purchase or required to comply with any statutory requirements (including for the certification of the project) for which the goods and/or services are supplied.

8 RCQ's instructions and changes

RCQ may vary the supply of goods and/or services including delivery date(s). The Supplier must comply with RCQ's written instructions in respect of the supply of goods and/or services under this contract.

If the Supplier considers an instruction from RCQ constitutes a change to the scope of the Supplier's obligations under this contract, the Supplier shall notify RCQ, in writing, within 3 business days of receiving RCQ's instruction detailing the effect of the variation including all costs.

RCQ and the Supplier shall agree the reasonable change to the price or any date for performance. If the parties cannot agree within 10 business days after RCQ's instruction, RCQ will determine the effect of the change and notify the Supplier of that determination.

9 Intellectual Property (IP) and confidentiality

The Supplier warrants to RCQ that it owns, or has sufficient rights to, the IP in the design of the goods or in the services to discharge its obligations under this contract.

The Supplier grants RCQ a perpetual, royalty free and transferable licence to use the IP in the goods and/or services for the purposes for which they are supplied.

The Supplier must keep confidential all material given to it by RCQ related to this contract, except where that material is already in the public domain or the Supplier is required by law to disclose that material to a third party.

10 Statutory requirements (including health, safety & environment)

The Supplier must comply with all statutory requirements relating to the performance of its obligations under this contract, including giving all required notices, payment of applicable statutory fees and charges, obtaining and maintaining all necessary licences and accreditations, etc.

If the Supplier must deliver the goods to or perform any services on RCQ's site, the Supplier:

(a) must comply with all health, safety and environmental (**HSE**) legislative requirements, RCQ's HSE requirements, site management plans and all instructions by RCQ in relation to HSE compliance; and

(b) indemnifies RCQ against any liability incurred by RCQ arising out of, or connected to, any breach of any statutory requirement caused or contributed to by the Supplier, their employees, contractors or agents.

11 Defects

The Supplier must continually identify and rectify all defects in the goods or services and either promptly repair or replace any goods so that they comply with this contract.

RCQ may instruct the Supplier to rectify a defect, or replace any goods within a specified time (or in a reasonable time if no time is specified). If the Supplier does not comply with that instruction, RCQ may engage others to rectify the defect and the rectification cost will be a debt owed by the Supplier to RCQ.

12 Indemnity

The Supplier indemnifies RCQ against any liability or damages suffered by RCQ arising out of any damage to the goods before title passes to RCQ or damage to any property caused or contributed to by the Supplier (including the Supplier's employees, contractors and agents) or for injury to any person caused by the goods, the delivery of the goods or damage or injury arising out of or in connection with the performance of the services except to the extent that RCQ has contributed to the liability or damages suffered by RCQ.

13 Insurances

The Supplier must effect and maintain insurance policies, each in an amount sufficient to cover the Supplier's potential liability under this contract, for public liability insurance, any specific insurance policies stated in the purchase order and, unless stated otherwise in the purchase order, transit insurance for the goods and product liability insurance.

If requested by RCQ, the Supplier must satisfy RCQ of the sufficiency and currency of all insurance coverage during the period that the Supplier may be liable.

14 Default and determination

RCQ may terminate this contract by written notice to the Supplier, if:

(a) the Supplier becomes insolvent, is wound up, enters into any arrangement with creditors, fails to pay any judgment entered against it within 7 days, has a bankruptcy petition presented against It or fails to pay any of its debts when they fall due;

(b) the Supplier is otherwise in default of this contract; or

(c) for any other reason including for convenience.

If this contract is terminated by RCQ under subclause 14(c), the Supplier shall be paid for all goods and/or services completed to the date of termination and any actual and direct costs of goods reasonably procured by the Supplier for the performance of the Contract which cannot be returned and/or refunded (subject to clear title passing to RCQ upon payment.

15 Notices

All notices under this contract shall be given in writing by hand delivery, post, facsimile or email.

16 Dispute resolution

Disputes or differences arising between RCQ and the Supplier shall be notified in writing and a conference shall be held between senior representatives from each party to make a reasonable attempt to resolve the dispute.

If the dispute is not resolved within 14 days of giving a notice of dispute, the parties agree that the dispute may be referred to mediation conducted in Brisbane in accordance with the Resolution Institute Mediation Rules and the cost of the mediator is to be shared equally by the parties.

In the event the dispute is not resolved within 42 days from being referred to mediation the party is entitled to commence legal proceedings.

Notwithstanding the existence of any dispute between RCQ and the Supplier, the parties must continue to perform and comply with the contract.

17 Applicable law

Unless otherwise specified, the laws applicable in Queensland govern this contract. The parties submit to the non-exclusive jurisdiction of the courts of Queensland and any courts competent to hear appeals from those courts.

18 Definitions

The following terms and expressions in this contract have the stated meanings:

business day means any day that is not a Saturday, Sunday, a public holiday or 27 to 31 December of any year.

deliver means hand over to, at the place specified in the purchase order, and signed acceptance of the goods by an RCQ employee (or a representative with written authorisation to accept delivery) at that place and delivery has a comparable meaning.

goods means the materials, plant, equipment or other supplies stated in the purchase order.

price means the price, exclusive of GST, payable by RCQ as stated in the purchase order.

purchase order means the document RCQ has issued to the Supplier stating the details and particulars referred to in these terms and conditions.

services means the services expressly stated in the purchase order together with any services that are necessary to perform those services and any services associated with the supply of goods.

tax invoice means an invoice that complies with *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

19 Special Conditions

Any special conditions applying under this contract are stated or referred to in the purchase order.

HNC | HARVEY NORMAN COMMERCIAL QLD

101 Burnside Rd, Stapylton Qld 4207
P.O. Box 560, Ormeau Qld Ormeau

Faranu Pty Ltd
ACN 002 573 391
ABN 53 784 322 464

T 07 3297 3700
F
E stapylton.commercial@au.harveynorman.com
W www.harveynormancommercial.com.au

CALL UP SHEET

All orders require 48hrs notice before delivery is required

For information regarding your order or deliveries:

Contact: Jade Nielsen **Phone:** +61 (7) 3297 3769 **Email:** Jade.Nielsen@au.harveynorman.com

******PROJECT INFORMATION******

Customer: RCQ CONSTRUCTION PTY LTD

Project Detail: 70 The Strand North Ward Townsville

Site Address: 70 The Strand
Townsville
QLD 4810

Purchase order #: RC5-523-5122

Site Contact: RCQ CONSTRUCTION PTY LTD

Site Contact Ph: 0400 312 876

******DELIVERY INFORMATION******

Order Number: 06109248R5-1-0

Requested Delivery Date: 03/09/2021

Site Opening Hours: 630am - 230pm

Break Times: 10am - 1030am

Loading dock height restrictions: Not applicable

Forklift on site: ~~YES~~ / NO Tower Crane

General Access information/ Specific Site Requirements: must call 1 hour prior to delivery to ensure delivery lane and crane are free

BRAND	PRODUCT CODE	DESCRIPTION	FIXTURE CODE	QTY ORDERED	QTY REQUIRED
Smeg	SFPA6300TVX	60cm Classic Pyrolytic Thermoseal Oven		11	1
Smeg	SFRA9300TVX	90cm Classic Thermoseal Oven		1	1
Smeg	SAI915B	82cm 5 Zone Induction Cooktop		12	2
Smeg	PUM910X	90cm Undermount Rangehood - Max Airflow 668m³/hr		12	2
Smeg	DWAI6314X2	60cm Semi-Integrated Dishwasher		12	2
Smeg	SA34MX	34 Litre Microwave with 10 Auto Cooking Menus, 5 Power Levels and Pop-up Dial & Buttons		12	2
Smeg	MTK60X34	Trim Kit To Suit Microwave Model - SA34MX		12	2
Bosch	WTH85200AU	8kg Heat Pump Condenser Dryer - 7 Star Energy		12	2
Bosch	WAP28482AU	9kg Front Load Washing Machine - 1400RPM, 5 Star Energy 4.5 Star Water (WELS)		12	2
Bosch	WTZ20410	Stacking Kit Without Pull-Out Shelf		11	2

Authorised by: Mellissa Parsons

NAME

Mellissa Parsons

SIGNATURE

07 4771 3077

CONTACT NUMBER

01/09/2021

DATE

Call Forward Sheet

Site Address: 70 The Strand
Client:
Contact no:

Project No:
Building Surveyor:
Office Number:

	Task / activity	Order no	Order day	Delivery Date	Material Supplier	Material Contact	Material Contact No	Contractor	Supplier Contact No	Instuctions or Comments
1	Order Residential Plumbing Fixtures	RC5-523-5313	11/05/2021	as required	Harvey Norman Commercial	Aleks Kucharski	0401 029 930			Site manager to call up as the plumber needs, allow 48hrs notice
2	Order Residential White Goods	RC5-523-5122	31/03/2021	See comments	Harvey Norman Commercial	Kiley Barclay	0412 252 798			Delivery Dates L1: 03/09/2021, L2: 15/09/2021, L3: 22/09/2021 L4: 13/10/2021, L5: 03/11/2021, L6: 12/11/2021
3	White Goods Install	Contract			Harvey Norman Commercial			PEAK ARE Pty Ltd	07 4417 7700	Install Dates L1: 07/09/2021, L2: 17/09/2021, L3: 24/09/2021 L4: 16/10/2021, L5: 5/11/2021, L6: 15/11/2021
4	Order Residential Tiles	RC5-523-5273	4/05/2021		National Tiles Co Pty Ltd	Stuart Watt	0499 808 146			Delivery Dates L1: 20/08/2021, L2: 27/08/2021, L3: 7/09/2021 L4: 17/09/2021, L5: 28/09/2021, L5: 8/10/2021
5	Install Residential Tiles	Contract						Alfa Tiles	0402 490 670	Install Dates: L1: 23/08/2021, L2: 30/08/2021, L3: 8/09/2021 L4: 20/09/2021, L5: 29/09/2021 L6: 11/10/2021
6	Order Residential Carpet	RC5-523-33001	25/06/2021		Flooring Xtra	Rod Norman	0412 131 006			Delivery Dates L1: 3/09/2021, L2: 17/09/2021, L3: 24/09/2021 L4: 15/10/2021, L5: 5/11/2021, L6: 15/11/2021
7	Install Residential Carpet	Contract						Flooring Xtra	07 4799 1200	Install Dates L1: 4/09/2021, L2: 18/09/2021, L3: 27/09/2021 L4: 18/10/2021, L5: 8/11/2021 L6: 16/11/2021
8	Order Stoptop Benches		1/09/2021	See Comments	Quality Stone	Nicole Willis	07 4779 5996			Delviery Dates Lv1: 06/09/2021, Lv2: 13/09/2021, Lv3: 22/09/2021 L4: 230/09/2021, L5: 8/10/2021, L6: 18/10/2021
9	Install Stonetop Benches	Contract		7/09/2021				Quality Stone	07 4779 5996	Install Dates Lv1: 07/09/2021, Lv2: 14/09/2021, Lv3: 23/09/2021 L4: 1/10/2021, L5: 11/10/2021, L6: 19/10/2021

15 July 2021

STS TSV Pty Ltd
c/-L Bell Consulting
5 Baybreeze Pocket
Idalia
QLD 4811

Attention: Lachlan Bell (Superintendent's Representative)
By Email: lachlan@lbellconsulting.com.au

Dear Lachlan,

PROJECT: Anelay 70 The Strand
RE: PV002 – Apartment 2 Buyer Request

We refer to the contract between STS TSV Pty Ltd (**Principal**) and RCQ Projects Pty Ltd (**RCQ**) dated on or around 18 March 2021 (**the Contract**) for the design and construction of Anelay 70 The Strand (**the Project**).

Pursuant to Clause 36 of the Conditions of Contract, we provide the following details which RCQ consider to be a variation to the contract scope.

Item:	Apartment 2 changes	
Substance of the variation:	Buyer request for bigger oven	
Variation validation:	Superintendent Representative request	
Cost of variation:	Credit supply only 60cm SMEG thermoseal oven	-$1,475.00
	Provide supply only of 90cm SMEG thermoseal oven	$1,856.00
	Kitchen joinery amendment to accommodate larger oven – NIL adjustment	
	Total Rounded (Excluding GST)	**$381.00**
Claim for an EOT:	RCQ will not be presenting a claim for delay associated with these works	

Yours faithfully
for RCQ Projects Pty Ltd

Mellissa Parsons

Mellissa Parsons
Project Administrator